CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

Name of Candidate or Political Committee an Donna Pence	d Chairperson		Office Sought (if candid		District (if any) 25B			
Mailing Address 1960 US HWY 26		City and Zip	Home Phone	Work Pho				
Name of Political Treasurer		Gooding, 83330	208-934-53		-			
Sharon Shupe								
Mailing Address 1107 Washington		City and Zip Gooding 83330	Home Phone 208-934-43	300 Work Pho	2			
Change of address for: Candid	ate or Political Committe	ee Political Treas	urer	95	3			
Section II	. 🗀	TYPE OF REPORT) A	v co			
This filing is an: Origina				65	7 2			
This report is for the period from Oct		ugh Oct /19 /2008	•	ř	7 5			
7 Day Pre-Primary Report		Day Post-Primary Report	-	er 10 Pre-Genera	l Report			
7 Day Pre-General Report		Day Post-General Report	Annual	l Report				
Semi-Annual Report (State Is this a Termination Report:	wide Candidates Only) Yes No							
· -	E.S.							
_	ons or expenditures durin carry forward the approp	priate "Calendar Year to Date	k the box next to the sta "figures in Column II, So	ection IV.	•			
<u> </u>	I have received no conf	ributions and have made no	expenditures during this	reporting period				
Section IV	Same And the same at	SUMMARY	0011111111	001111				
To reach your Calendar Year to Date figures to the Column II figures of you			COLUMN I This Period	COLUM Calenda to Da	r Year			
Line 1: Cash on Hand January 1, This	s Calendar Year*	\$	XXXXXX	\$448	.42			
Line 2: Enter Beginning Cash Balanc	e**	\$_	2,233.42	\$ XXXX				
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$_	661.00	\$3,52				
Line 4: Subtotal (Add lines 1, 2 and 3)	\$.	2,894.42	\$ 3,96	9.42			
Line 5: Total Expenditures (Enter amo	ount from line 11, page 2	\$)	2,311.00	\$3,386	6.00			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 583.42 \$								
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$								
*This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.								
Sectio	n V							
Return This Report To:								
Ben Ysursa Secretary of State		Sharon Shupe ame of Political Treasurer	, hereby certify th	hat the informatio	on in this			
PO Box 83720 Boise ID 83720-0080		ame of Political Treasurer nplete and correct Campaigr	Financial Disclosure Pe	enort as required	l hy law			
Phone: (208) 334-2852	report is a true, cor	Ilpiote and correct campaigr		sport as required	by ium.			
Fax: (208) 334-2282								
		Sig	ınature of Political Treası	urer				

DETAILED SUMMARY

Name of Candidate or Committee:	Donna Pence		
	Donna i ence		
4			

	Total This Period
Contributions	
1) Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 650.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 11.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 661.00
Expenditures	
6) Unitemized Expenditures (\$25 and less) # of Expenditures0	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,300.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 11.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
O Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	= sheets) + \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00 = \$ 2,311.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 2,311.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period	= \$ 2,311.00 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 2,311.00 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Pensyments of Loans made during this reporting period	= \$ 2,311.00 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Pensyments of Loans made during this reporting period	= \$ 2,311.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV,	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV,	= \$ 2,311.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00 Line 7) = \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: Donna Pence					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 / 15 / 08 Primary General	Union Pacific Corporation280 South 400 WestSalt Lake City, Utah 84101	\$ 400.00 \$ Calendar Year-To-Date			
10 / 15 / 08 Primary General	^{2.} Winning for Idaho PO Box 328 Boise, Idaho 83701	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}			
/ / Primary General	3.	\$ \$ Calendar Year-To-Date			
// Primary General	4.	\$ \$ Calendar Year-To-Date			
Primary General	5.	\$ \$ Calendar Year-To-Date			
Primary General	6.	\$ Calendar Year-To-Date			
Primary General	7.	\$ SCalendar Year-To-Date			
J J Primary General	8.	\$ \$_Calendar Year-To-Date			
Primary General	9.	\$\$ Calendar Year-To-Date			
Primary General	Total This Page:	\$			

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Donna Pence **Purpose Codes** All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Ρ Postage S **Donations & Gifts** Surveys & Polls Event Expenses T Tickets (Events) F Food & Refreshments U Utilities W General Operational Expenses Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ **Petition Circulators** M Management Services Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 15 / 08	1. Phyllis King 2107 Palouse Boise, ID 83705-3540	С	\$ 500.00
10 / 15 / 08	2. Randy Domica PO Box 466 Grangeville, ID 83530	С	\$_200.00
10 / 15 / 08	3. Allen Anderson 9192 North Drive Boise, ID 83201	С	\$_300.00
10 / 15 / 08	4. John McGimpsey 2122 Calkins Avenue Idaho Falls, ID 83402	С	\$_300.00
10 / 10 / 08	5. Wendy Jacquet 1/3 of cost for printing PO Box 7831 campaign brochures for Ketchum, ID 83340 Stennet, Pence, Jaquet	L	\$_1,000.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 1	his Page:	\$ 2,300.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Donna Pence

Page	of
1	1

Purp	Purpose Codes							
Α				Newspaper & Other Periodic	al Advertising			
В	}		Advertising (Radio, TV & Internet) O Other Advertising (Yard S			s, Buttons, etc.)		
С			Contributions to Candidates & PAC's P Postage					
D		Donations & G		S	Surveys & Polls			
E		Event Expenses T Tickets (Events)						
F			ood & Refreshments U Utilities			_		
G	•		ational Expenses	W	Wages, Salaries, Benefits &	Bonuses		
L M		Management S	chures, Printing	Y Z	Petition Circulators Preparation & Production of A	Adverticing		
	-	Management						
1.			Contributor Name, Mailing Address and	Zip	Code		. 11.00	
	10	0 / 15 / 08	Sharon Shupe				\$ 11.00	
_		Primary	1107 Washington, Gooding, Idaho	833	30		s 11.00	
		General	Transfer Cooking Taking				Calendar Year-To-Date	
-		H	Expenditure Name, Mailing Address and	d Zir	Code		Purpose Code	
			Sharon Shupe					
			1107 Washington, Gooding, Idaho	822	30		G	
			1 107 Washington, Gooding, Idano	033	30	\$_11.00		
2.			Contributor Name, Mailing Address and	Zin	Code			
		, ,	l				\$	
_	7	10						
	}	Primary					\$	
	١	General					Calendar Year-To-Date	
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code	
						\$		
3.			Contributor Name, Mailing Address and	Zip	Code		•	
							\$	
	1	Primary					•	
		General					Calendar Year-To-Date	
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code	
							1	
							i	
						\$		
4.			Contributor Name, Mailing Address and	Zip	Code			
		1 1					\$	
_	7	Primary					•	
	١	General					SCalendar Year-To-Date	
			Expenditure Name, Mailing Address and	1 7in	Code		Purpose Code	
			Experience reame, maining readiess and	- ip	0000		1 dipose code	
						\$		
	F 15 T-6.1.						1	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages \$ 11.00								
to the Detailed Summary, page 2 line 8)								
	Contributor Total:						\$ 11.00	
(Transfer the combined total of all Contributors on Schedule C pages					Ψ 11.00			
to the Detailed Summary, page 2 line 3) L								